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REPORT OF THE TREASURER FOR THE YEAR 1901.
SPECIAL FUNDS

RECEIPTS

Balance in Bank, January 1, 1901.....	\$13,600 34	
(Belonging to the Sculptural Cast Fund	\$5,378 98)	
From Income of the Wolfe Fund.....	10,856 60	
“ Income of the Marquand Art Fund.....	1,500 00	
“ Income of the Lazarus Fund.....	1,172 50	
“ Income of the Johnston Fund.....	250 00	
“ Principal of Loan on real estate.....	18,000 00	
“ <i>the Finance Committee:</i>		
Income of the Wolfe Fund.....	4,000 00	
Income of the Johnston Fund for Installation of Sculptural Casts....	1,640 93	
For the Jacob H. Lazarus Traveling Scholarship	1,051 81	
For City Taxes on Real Estate.....	2,164 97	
“ Lyman G. Bloomingdale, additional contribution	300 00	
“ Henry Villard Bequest.....	5,000 00	
“ Interest on Balances	207 25	\$59,744 40

ADMINISTRATION

RECEIPTS

Balance in Bank, January 1, 1901.....	\$5,945 12	
From Department of Parks.....	95,000 00	
“ Annual Members	21,040 00	
“ Admission Fees	4,830 75	
“ Sale of Hand-Books and Parcel Checking.	4,070 76	
“ <i>the Finance Committee:</i>		
Income of the Vanderbilt Fund.....	4,300 00	
Income of the Astor Fund.....	2,313 41	
Income of the Marquand Fund.....	2,500 00	
Income of the Reed Fund.....	2,510 00	
Income of the Dodge Fund.....	1,250 00	
Income of the Library Fund.....	204 00	
Income of the Maghee Fund.....	225 00	
Income of the Henderson Fund.....	90 00	
Income of the Strong Fund.....	90 00	
Income of the Cotheal Fund.....	45 00	
Income of the Hoe Fund.....	227 80	
Income of the Goldenberg Fund.....	41 60	
Income of the Wolfe Fund for care of the Wolfe Collection.....	3,590 00	
Income of the Coles Fund for care of the Coles Collection.....	922 50	
“ George Foster Peabody—Fellow for Life.	1,000 00	
“ Interest on Bank Balances.....	54 86	\$150,340 80

\$210,085 20

SPECIAL FUNDS

PAYMENTS

For the following items, paid to the Finance Committee:

Income of the Wolfe Fund.....	\$10,856 60	
Income of the Marquand Art Fund..	1,500 00	
Income of the Lazarus Fund.....	1,172 50	
Income of the Johnston Fund.....	250 00	
Principal of Loan on Real Estate....	18,000 00	
Henry Villard Bequest.....	5,000 00	
For purchase of picture for Wolfe Collection..	4,000 00	
For Installation of Sculptural Casts.....	2,199 12	
For Unexpended Contribution Returned.....	1,000 00	
For the Jacob H. Lazarus Traveling Scholarship	1,051 81	
For City Taxes on Real Estate.....	2,164 97	
For Purchase of Art Objects.....	5,061 61	
For Purchase of Pictures, Lyman G. Bloomingdale Contributions.....	2,800 00	
Balance	4,687 79	\$59,744 40

ADMINISTRATION

PAYMENTS

For Salaries and Wages.....	\$93,697 06	
For Fuel, Stationery, Printing, Postage, Carpenter's, Engineer's and Electrician's Supplies, General Repairs, etc.....	35,336 64	
For Purchase of Art Objects.....	4,400 24	
For Additions to, and Maintenance of the Library	1,006 49	
For Care of the Wolfe Collection.....	3,590 00	
For Care of the Coles Collection.....	922 50	
For Interest on Special Funds.....	207 25	
For Rent of Safe in Mercantile Safe Deposit Co.	45 00	
For Services of an Auditor of Accounts.....	125 00	
<i>For Expenses of the Finance Committee:</i>		
Services of an Accountant.....	100 00	
Balance	10,910 62	\$150,340 80
		<u>\$210,085 20</u>
Receipts for Administration, 1901.....		\$150,340 80
Expenses of Administration, 1901.....	\$139,430 18	
Balance as above.....	10,910 62	\$150,340 80

E. & O. E. {
February 5, 1902 }

WM. L. ANDREWS
Treasurer

Examined and approved by A. D. CRANE, auditor, on behalf of
JOHN CROSBY BROWN }
EDWARD D. ADAMS } *Auditing*
RUTHERFURD STUYVESANT } *Committee*